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EPA Region	State	PWSID	PWSName	ETT Score	Sys has Tier 1 viols?
09	CA	CA3100034	BIG BEND MUTUAL WATER COMPANY	15	
09	CA	CA3100041	ALPINE MEADOWS PROPERTY OWNERS ASSO	14	Y
09	CA	CA3110015	FULTON WATER COMPANY	10	
09	CA	CA3100014	BAKER RANCH WATER COMPANY	6	
09	CA	CA3100043	GOLD HILL MOBILEHOME PARK	6	
09	CA	CA3100061	SIERRA MEADOWS APARTMENT	6	
09	CA	CA3100069	GLEN OAKS MOBILE HOME PARK	6	
09	CA	CA3100072	LIVE OAK WALDORF SCHOOL	6	
09	CA	CA3100077	DRY CREEK ELEMENTARY SCHOOL	6	
09	CA	CA3100083	OPHIR ELEMENTARY SCHOOL WATER SYSTEM	6	
09	CA	CA3100538	ROSECREST MUTUAL	6	
09	CA	CA3103294	8200 WATER SYSTEM	6	
09	CA	CA3104508	HUPPE MOORE LANDSCAPE	6	
09	CA	CA3105779	EASTERN REGIONAL SANITARY LANDFILL WATER	6	
09	CA	CA3107084	TURKEY CREEK GOLF CLUB	6	
09	CA	CA3107310	VETERINARY DEVELOPMENT COMPANY	6	
09	CA	CA3107313	AQUAPURE	6	
09	CA	CA3110033	CASTLE CITY MHP	6	
09	CA	CA3110032	LAKE FOREST UTILITY COMPANY	0	

PWS Type	Pop Srvd	Priority Since Date	Repeat Violator Tool	Total RTCd Pts	On Path to Compliance?	School or Childcare
TNCWS	25	03/31/2013	10		New	N
CWS	250	07/01/2012	10		Not on Path	N
CWS	500		24	14		N
CWS	150		6	5		N
CWS	75		2			N
CWS	87		1			N
CWS	131		1			N
NTNCWS	220		1			Y
NTNCWS	200		1			Y
NTNCWS	260		2			Y
CWS	35		3	1		N
NTNCWS	1,000		1			N
NTNCWS	30		1			N
NTNCWS	25		2			N
NTNCWS	250		1			N
NTNCWS	40		1			N
NTNCWS	200		2			N
CWS	280		2			N
CWS	50		1	1	RTC	N

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09	CA	CA3200056	SLEEPY HOLLOW MHP / RV	6		CWS
09	CA	CA3200106	FEATHER RIVER INN	2		TNCWS
09	CA	CA3200031	GRAY EAGLE LODGE	0		TNCWS
09	CA	CA3200039	PNF CHILCOOT CG	0		TNCWS
09	CA	CA3200048	PNF MT. HOUGH RANGER STATION	0		NTNCWS
09	CA	CA3200050	PNF GANSNER BAR CG / WORK CENTER	0		TNCWS
09	CA	CA3200058	Cromberg Spring Water Association	0		TNCWS
09	CA	CA3200122	LAKE HAVEN RESORT	0		TNCWS
09	CA	CA3200127	ARLINGTON HEIGHTS MHP	0		CWS
09	CA	CA3200134	BLAIRSDEN WATER USERS ASSOC.	0		CWS
09	CA	CA3200150	HAMILTON BRANCH MUTUAL W.C.	0		CWS
09	CA	CA3200153	CARIBOU CROSSROADS INC.	0		TNCWS
09	CA	CA3200507	LA PORTE WATER DISTRICT	0		TNCWS
09	CA	CA3210001	IVCSD-GREENVILLE	0		CWS
09	CA	CA3210003	CITY OF PORTOLA	0		CWS
09	CA	CA3210011	PLUMAS EUREKA CSD	0		CWS

Pop Srvd	Priority Since Date	Repeat Violator Tool	Total RTCd Pts	On Path to Compliance?	School or Childcare
17		1		Not on Path	N
150		2			N
50				On Path	N
40		10	10	RTC	N
100		10	10	RTC	N
25				On Path	N
25		35	35	RTC	N
50				On Path	N
33				On Path	N
200		10	10	RTC	N
250		5	5	RTC	N
30				On Path	N
25		10	10	RTC	N
1,891		5		On Path	N
2,500		35		On Path	N
1,785		35		On Path	N



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EPA Region	State	PWSID	PWSName	ETT Score	Sys has Tier 1 viols?
09	CA	CA3310016	HEMET, CITY OF	11	
09	CA	CA3301380	Saint Anthony Trailer Park	9	
09	CA	CA3310025	NORCO, CITY OF	9	
09	CA	CA3310501	JOSHUA TREE NP - COTTONWOOD SPRINGS	9	
09	CA	CA3310802	CHUCKAWALLA VALLEY/IRONWOOD STATE PRISON	9	
09	CA	CA3301115	Chiriaco Summit Water Dist.	8	
09	CA	CA3301149	CVUSD, CV High School	8	
09	CA	CA3301153	CVUSD, Westside School	8	
09	CA	CA3303072	Goose Creek Golf Club	8	
09	CA	CA3303081	Idyllwild Arts Foundation	8	
09	CA	CA3310022	LAKE HEMET MWD	8	
09	CA	CA3310030	PINE COVE WATER DISTRICT	8	
09	CA	CA3310047	CABAZON WATER DISTRICT	8	
09	CA	CA3310052	LAKE HEMET-GARNER VALLEY	8	
09	CA	CA3310080	LAKE HEMET MWD-CAMP GROUND	8	
09	CA	CA3301040	Bermuda Palms Mobile Estates	7	
09	CA	CA3301045	Blythe Mobile Home Estates	7	
09	CA	CA3301046	Boe Del Heights Mutual Water	7	
09	CA	CA3301238	Eisenhower Medical Center(Water)	7	
09	CA	CA3301294	Glen Ivy Hot Springs	7	
09	CA	CA3301330	Indian Oaks Trailer Park	7	
09	CA	CA3301494	Palm Springs Aerial Tramway	7	
09	CA	CA3301529	Ramona Water Company	7	
09	CA	CA3301775	High Valleys Water District	7	
09	CA	CA3301803	Castro Trailer Park	7	
09	CA	CA3301937	Mesquite Mutual Water Co.	7	
09	CA	CA3301947	Morning Sky School	7	
09	CA	CA3302079	Aida Aguirre	7	
09	CA	CA3303028	SHADY ACRES	7	
09	CA	CA3301018	Anza Pines Mobile Home Park	6	
09	CA	CA3301058	COUNTRY HILLS RV PARK	6	
09	CA	CA3301147	CVUSD Facilities/M&O	6	
09	CA	CA3301169	Murrieta Palms Mobile Home Par	6	
09	CA	CA3301209	Desert View Trailer Park	6	
09	CA	CA3301247	Elms Mobile Park	6	
09	CA	CA3301276	Thermal Mutual Water Company	6	
09	CA	CA3301280	Golden Era Productions	6	
09	CA	CA3301293	Green Acres Mobile Park	6	
09	CA	CA3301372	LA QUINTA RIDGE MOBILE ESTATES	6	
09	CA	CA3301381	CSA #51	6	
09	CA	CA3301385	Jojoba Hills SKP Resort, Inc.	6	
09	CA	CA3301388	Desert Dunes Golf Club Ltd	6	
09	CA	CA3301511	Pinyon Crest HOA	6	
09	CA	CA3301512	Pinyon Pines County Water Dist	6	

PWS Type	Pop Srvd	Priority Since Date	Repeat Violator Tool	Total RTCd Pts	On Path to Compliance?	School or Childcare
CWS	20,212	6/01/2012	16	10	Not on Path	N
CWS	300		7	2	Not on Path	N
CWS	27,160		11	5		N
TNCWS	240		11	6		N
CWS	6,649		5	1		N
CWS	400		13			N
NTNCWS	2,025		3			Y
NTNCWS	975		3			Y
NTNCWS	300		3		Not on Path	N
NTNCWS	275		3			N
CWS	50,001		5			N
CWS	1,000		4	1		N
CWS	2,229		6	1	Not on Path	N
CWS	402		5			N
CWS	500		5			N
CWS	300		2			N
CWS	30		2			N
CWS	250		2			N
NTNCWS	2,000		2			N
CWS	750		2			N
NTNCWS	50		2			N
NTNCWS	1,000		2			N
CWS	250		2		Not on Path	N
CWS	300		2			N
CWS	180		2			N
CWS	25		2			N
CWS	50		2		Not on Path	Y
CWS	50		2			N
CWS	45		3			N
CWS	150		1			N
NTNCWS	50		1			N
NTNCWS	50		1			N
CWS	150		1			N
CWS	50		1		Not on Path	N
CWS	100		1			N
CWS	100		2			N
CWS	500		2			N
TNCWS	25		1		Not on Path	N
CWS	350		1			N
CWS	350		1			N
NTNCWS	25		1			N
NTNCWS	90		1			N
CWS	200		1			N
CWS	160		1			N

09	CA	CA3301528	Oak Haven Association	6	
09	CA	CA3301535	Rancho Carrillo MWC	6	
09	CA	CA3301588	Royal Carrizo HOA	6	
09	CA	CA3301643	Spring Crest Water & Power	6	
09	CA	CA3301676	Thomas Mountain Water Company	6	
09	CA	CA3301690	Twin Pines Boys Ranch	6	
09	CA	CA3301756	Kkottongnae Retreat Camp	6	
09	CA	CA3301850	Delara Rentals	6	
09	CA	CA3301879	SHARONDALE MESA HOA	6	
09	CA	CA3301939	Jewel Date Co. Inc.	6	
09	CA	CA3301980	Desert Hills Premium Outlets	6	
09	CA	CA3301990	Amezcuca - Garcia Water	6	
09	CA	CA3302008	Sanchez Water Well	6	
09	CA	CA3302009	Sam s Fence	6	
09	CA	CA3302093	County Water of Riverside	6	
09	CA	CA3303003	Galindo Housing Facility	6	
09	CA	CA3303026	Granite Construction Company	6	
09	CA	CA3303035	Los Gatos Trailer Park	6	
09	CA	CA3303071	Morongo Golf Course at Tukwet Cnyn	6	
09	CA	CA3310007	COACHELLA WATER AUTHORITY	6	
09	CA	CA3310074	LEE LAKE WATER DISTRICT	6	
09	CA	CA3310018	HOME GARDENS COUNTY WD	5	
09	CA	CA3310033	SANTA ANA RIVER WATER COMPANY	5	
09	CA	CA3310082	NORTH PERRIS WATER SYSTEM	5	
09	CA	CA3310002	BEAUMONT CHERRY VALLEY WD	4	
09	CA	CA3310017	SOUTH MESA WC	4	
09	CA	CA3310028	RIVERSIDE CSA #122-MESA VERDE	3	
09	CA	CA3310044	RUBIDOUX COMMUNITY SD	3	
09	CA	CA3310801	BAUTISTA CC NO. 36	2	
09	CA	CA3301075	CALTRANS, CACTUS CITY REST AREA	0	
09	CA	CA3301243	El Potrero Girl Scout Camp	0	
09	CA	CA3301570	McCall Park - Riv.County Parks	0	
09	CA	CA3303048	Manuela Garcia Water	0	
09	CA	CA3310046	FARM MUTUAL W.C. (THE)	0	
09	CA	CA3310800	CALIFORNIA REHABILITATION CENTER - NORCO	0	

CWS	78		1			N
CWS	168		1			N
CWS	25		2			N
CWS	30		1			N
CWS	75		1			N
CWS	70		1			N
CWS	75		1			N
CWS	25		2			N
CWS	330		2	1		N
NTNCWS	75		1			N
NTNCWS	7,250		1			N
CWS	250		1			N
CWS	50		1			N
CWS	50		1			N
CWS	180		1		Not on Path	N
CWS	50		1			N
NTNCWS	25		1			N
CWS	50		1			N
NTNCWS	300		1			N
CWS	42,591		2			N
CWS	13,168		2			N
CWS	3,033		6	5		N
CWS	8,080		1			N
CWS	3,350		2	1		N
CWS	41,217		1			N
CWS	9,851		1			N
CWS	1,000		12	10		N
CWS	26,150		1			N
CWS	130		1			N
TNCWS	7,000				On Path	N
TNCWS	75				On Path	N
TNCWS	25				On Path	N
CWS	50		16		On Path	N
CWS	3,335				On Path	N
CWS	5,400		5	5	RTC	N

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09	CA	CA3410018	RIO LINDA/ELVERTA COMMUNITY WATER DIST	14	
09	CA	CA3400208	SAHOTA TRUCK PLAZA	12	
09	CA	CA3400424	ARCO AM PM	12	
09	CA	CA3400402	SHELDON ACRES DEV CENTER	9	
09	CA	CA3400416	PAPE MACHINERY	9	
09	CA	CA3400359	HAMILTON STREET PARK	8	
09	CA	CA3400333	SWABBIES	7	
09	CA	CA3400387	BLUE DIAMOND GROWERS	7	
09	CA	CA3410006	CITRUS HEIGHTS WATER DISTRICT	6	
09	CA	CA3410026	CALIFORNIA STATE FAIR	6	
09	CA	CA3400259	GRANT HIGH SCHOOL [SWS]	5	
09	CA	CA3400397	LAGUNA VILLAGE RV PARK	4	
09	CA	CA3400107	RIVER S EDGE MARINA & RESORT	0	
09	CA	CA3400114	CLIFFHOUSE MARINA	0	
09	CA	CA3400119	EDDO S HARBOR & R V PARK	0	
09	CA	CA3400130	GREGG WATER CO	0	
09	CA	CA3400138	LOCKE WATER WORKS CO [SWS]	0	
09	CA	CA3400149	RANCHO MARINA	0	
09	CA	CA3400164	VIEIRA S RESORT, INC	0	
09	CA	CA3400201	COUNTRYSIDE DRIVE-IN	0	
09	CA	CA3400206	BRUNO S ISLAND	0	
09	CA	CA3400248	FRANKLIN ELEMENTARY SCHOOL	0	
09	CA	CA3400364	HARVEY,JEAN SCHOOL	0	
09	CA	CA3400381	PITTS STOP RESTAURANT	0	
09	CA	CA3400453	MATSUDA OF SACRAMENTO	0	
09	CA	CA3410008	ELK GROVE WATER SERVICE	0	
09	CA	CA3410011	GALT, CITY OF	0	

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TNCWS	100	03/31/2013	10		New	N
TNCWS	150	03/31/2013	10		New	N
NTNCWS	100		7	1		N
TNCWS	70		5		Not on Path	N
TNCWS	100		15	10		N
TNCWS	30		6	1		N
NTNCWS	500		6	1		N
CWS	66,500		1			N
CWS	90,000		1			N
NTNCWS	1,400		1			Y
CWS	32		4	3		N
TNCWS	60		16	16	RTC	N
TNCWS	30		1	1	RTC	N
TNCWS	75		15	15	RTC	N
CWS	40		15	15	RTC	N
CWS	80		31		On Path	N
CWS	250		15		On Path	N
CWS	150		25		On Path	N
TNCWS	40				On Path	N
TNCWS	100		21	21	RTC	N
NTNCWS	650		25		On Path	Y
NTNCWS	30		20		On Path	N
TNCWS	60		10	10	RTC	N
NTNCWS	125				On Path	N
CWS	40,461		15	15	RTC	N
CWS	22,982		36	11	On Path	N

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09	CA	CA3500006	CSA NO. 31 STONEGATE WS	18		CWS
09	CA	CA3500507	BITTERWATER-TULLY SCHOOL WS	8		NTNCWS
09	CA	CA3500537	ST. FRANCIS RETREAT CENTER	8		TNCWS
09	CA	CA3500816	QUINTERO LABOR CAMP #2	8		TNCWS
09	CA	CA3500825	UNION HEIGHTS MWC	8		CWS
09	CA	CA3510302	CSP HOLLISTER HILLS SVRA	8		TNCWS
09	CA	CA3500527	VALENZUELA WATER SYSTEM	4		CWS
09	CA	CA3500570	B & R FARMS	4		NTNCWS
09	CA	CA3500571	SAN BENITO HIGH SCHOOL	4		NTNCWS
09	CA	CA3500552	VENTURE ESTATES MWC	0		CWS
09	CA	CA3500904	HOLLISTER RANCH ESTATES	0		CWS
09	CA	CA3510001	HOLLISTER, CITY OF	0		CWS

Pop Srvd	Priority Since Date	Repeat Violator Tool	Total RTCd Pts	On Path to Compliance?	School or Childcare
70	03/31/2013	56		New	Y
252	03/31/2013	15		New	N
45		5			Y
150		10		Not on Path	N
25		5			N
98		5			N
2,500		5		Not on Path	N
55		3	2	Not on Path	N
25		8	7		N
3,125		6			Y
60		27		On Path	N
150		5		On Path	N
22,500				On Path	N

**Cell:** A1

**Comment:** Press the gray down arrow in this cell to select PWSs in an EPA Region.

**Cell:** B1

**Comment:** Press the gray down arrow in this cell to select PWSs in a single state.

**Cell:** C1

**Comment:** Press the gray down arrow in this cell to select PWSs by ID.

**Cell:** D1

**Comment:** Press the gray down arrow in this cell to select a single PWS.

Orange highlighting indicates system was previously  $\geq 11$ .

**Cell:** E1

**Comment:** ETT Score based on the formula:  $\text{Sum}(S1 + S2 + S3 + \dots) + n$   
for violations that have not been addressed nor RTC'd  
S (for each unaddressed violation) + n (applied at the water system level).

**Cell:** F1

**Comment:** 'Yes' indicates the PWS has one or more Acute (PN Tier 1) violations. You can use this as a filter to identify all PWSs having an acute violation.

**Cell:** I1

**Comment:** Date the system first became a priority (scored 11 or more).  
Red Highlighting indicates that system is not fully addressed and was first  $\geq 11$  more than 6 months ago. 6 months is amount of time allowed for action in the ERP.

**Cell:** J1

**Comment:** Sum of S for every violation (including addressed, not addressed, and RTCd viols)

Use this to find systems with most violations such as chronic repeat violators.  
Note that this PWS list only includes systems with a current ETT score of 1 or greater.

**Cell:** K1

**Comment:** Sum of S

for all violations Returned to Compliance

**Cell:** L1

**Comment:** For Systems previously at 11 or higher, are all violations:

- returned to compliance (RTC)? or on the path to compliance via a formal action (On Path )? OR
- are any violations not RTCd nor on the path (Not on Path) ?



EPA Region	State	PWSID	PWSName	ETT Score	Sys has Tier 1 viols?
09	CA	CA3610017	HAVASU WC	34	
09	CA	CA3610051	VALLEY OF ENCHANTMENT MWC	24	
09	CA	CA3600182	HINKLEY MARKET & GAS	8	
09	CA	CA3600187	OLIVE DELL RANCH	8	
09	CA	CA3600193	PARK MOABI	8	
09	CA	CA3600316	UNION PACIFIC RR / YERMO	8	
09	CA	CA3600453	APPLE VALLEY HORSEMAN CENTER	8	
09	CA	CA3600481	HANNA FLATS CAMPGROUND	8	
09	CA	CA3600577	IRON HOG RESTAURANT & SALOON	8	
09	CA	CA3600601	FOREST LAWN SCOUT RESERVATION	8	
09	CA	CA3600704	CHURCH OF SPIRITUAL TECHNOLOGY	8	
09	CA	CA3600777	CAMP ROUND MEADOW	8	
09	CA	CA3601016	PONDEROSA GUEST RANCH	8	
09	CA	CA3601040	GREEN MOUNTAIN RANCH	8	
09	CA	CA3601077	BEST WESTERN CAJON PASS	8	
09	CA	CA3601106	HITCHIN LUCERNE INC	8	
09	CA	CA3601107	SAN ANTONIO WINERY	8	
09	CA	CA3601109	KELLY S MARKET	8	
09	CA	CA3601121	PETROLINK HWY 138 INC	8	
09	CA	CA3601133	WAGON TRAIN ROAD LLC	8	
09	CA	CA3601158	HELENDALE CSD COMMUNITY CENTER	8	
09	CA	CA3601161	LETTYS RESTAURANT	8	
09	CA	CA3601162	VFW POST 5551	8	
09	CA	CA3610001	ADELANTO, CITY OF	8	
09	CA	CA3610064	EAST VALLEY WATER DISTRICT	8	
09	CA	CA3600094	DOGWOOD BLUE JAY CYN IMP	6	
09	CA	CA3600384	BONITA RANCH RV CAMPGROUND	6	
09	CA	CA3600388	DESERT VIEW MOBILE PARK	6	
09	CA	CA3600412	LIGHTHOUSE TRAILER PARK	6	
09	CA	CA3601062	CEMEX CALIF CEMENT LLC VV	6	
09	CA	CA3610046	VALLEY VIEW PARK MWC	6	
09	CA	CA3610093	ARROWHEAD VILLAS MUTUAL SERVICE COMPANY	6	
09	CA	CA3600297	GORDON ACRES WATER CO	5	
09	CA	CA3610118	YERMO WATER CO	5	
09	CA	CA3600062	CALLIER WATER SYSTEM	0	
09	CA	CA3600196	CSA 70 W-4 PIONEERTOWN	0	
09	CA	CA3600262	SNOWCREST HEIGHTS IMP ASSOC	0	
09	CA	CA3600270	GOLDEN STATE WATER MORONGO DELNORTE	0	
09	CA	CA3600356	RAINBO BEACH	0	
09	CA	CA3600455	BEST EIGHT PARTNERSHIP	0	
09	CA	CA3601013	DARR WATER CO	0	
09	CA	CA3601015	IRONWOOD CAMP	0	
09	CA	CA3601054	Farmers Fertilizer	0	
09	CA	CA3601094	FUJI NATURAL FOOD	0	

PWS Type	Pop Srvd	Priority Since Date	Repeat Violator Tool	Total RTCd Pts	On Path to Compliance?	School or Childcare
CWS	361	03/31/2013	30		New	N
CWS	1,280	03/31/2013	20		New	N
TNCWS	500		5			N
CWS	350		5			N
TNCWS	1,000		5			N
NTNCWS	25		10	5		N
TNCWS	25		6	1		N
TNCWS	500		5			N
TNCWS	100		6	1		N
TNCWS	200		5			N
TNCWS	25		5			N
TNCWS	140		5			N
TNCWS	25		5		Not on Path	N
TNCWS	25		5		Not on Path	N
TNCWS	25		5			N
TNCWS	35		5			N
TNCWS	25		5			N
TNCWS	500		5		Not on Path	N
TNCWS	100		5			N
NTNCWS	25		5			N
TNCWS	25		5			N
TNCWS	100		5		Not on Path	N
TNCWS	25		6	1		N
CWS	31,765		5		Not on Path	N
CWS	70,000		5		Not on Path	N
CWS	160		1			N
TNCWS	400		1			N
CWS	130		2	1		N
TNCWS	300		1			N
NTNCWS	100		1			N
CWS	499		1		Not on Path	N
CWS	778		7	6	Not on Path	N
CWS	195		1			N
CWS	1,100		10	5		N
NTNCWS	1,000				On Path	N
CWS	625		15		On Path	N
CWS	600				On Path	N
CWS	870				On Path	N
TNCWS	700		6	6	RTC	N
TNCWS	25				On Path	N
NTNCWS	1,000				On Path	N
CWS	1,000				On Path	N
TNCWS	25				On Path	N
NTNCWS	75				On Path	N

09	CA	CA3610002	ALPINE WATER USERS ASSOCIATION	0	
09	CA	CA3610007	BASELINE GARDENS MWC	0	
09	CA	CA3610112	HELENDALE COMMUNITY SERVICE DISTRICT	0	
09	CA	CA3610705	US ARMY FORT IRWIN	0	
09	CA	CA3610854	SEARLES VALLEY MINERALS OPERATIONS INC	0	

CWS	3,000				On Path	N
CWS	1,300				On Path	N
CWS	8,000		35		On Path	N
CWS	16,000		35		On Path	N
CWS	2,100		35		On Path	N

**Cell:** A1

**Comment:** Press the gray down arrow in this cell to select PWSs in an EPA Region.

**Cell:** B1

**Comment:** Press the gray down arrow in this cell to select PWSs in a single state.

**Cell:** C1

**Comment:** Press the gray down arrow in this cell to select PWSs by ID.

**Cell:** D1

**Comment:** Press the gray down arrow in this cell to select a single PWS.

Orange highlighting indicates system was previously  $\geq 11$ .

**Cell:** E1

**Comment:** ETT Score based on the formula:  $\text{Sum}(S1 + S2 + S3 + \dots) + n$   
for violations that have not been addressed nor RTC'd  
S (for each unaddressed violation) + n (applied at the water system level).

**Cell:** F1

**Comment:** 'Yes' indicates the PWS has one or more Acute (PN Tier 1) violations. You can use this as a filter to identify all PWSs having an acute violation.

**Cell:** I1

**Comment:** Date the system first became a priority (scored 11 or more).  
Red Highlighting indicates that system is not fully addressed and was first  $\geq 11$  more than 6 months ago. 6 months is amount of time allowed for action in the ERP.

**Cell:** J1

**Comment:** Sum of S for every violation (including addressed, not addressed, and RTCd viols)

Use this to find systems with most violations such as chronic repeat violators.  
Note that this PWS list only includes systems with a current ETT score of 1 or greater.

**Cell:** K1

**Comment:** Sum of S

for all violations Returned to Compliance

**Cell:** L1

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EPA Region	State	PWSID	PWSName	ETT Score	Sys has Tier 1 viols?
09	CA	CA3710707	USN SAN CLEMENTE ISLAND	25	
09	CA	CA3710302	ANZA BORREGO SP - PALM CANYON	17	
09	CA	CA3710305	ANZA BORREGO SP - HORSE CAMP	13	
09	CA	CA3700938	YUIMA MUNICIPAL WATER DISTRICT IDA	10	
09	CA	CA3710801	MCCAIN VALLEY CC #21	9	
09	CA	CA3710041	MAJESTIC PINES COMMUNITY SD	7	
09	CA	CA3700071	HEAVENLY OAKS	6	
09	CA	CA3700174	DIAMOND JACK S RV RANCH	6	
09	CA	CA3700909	JULIAN COMMUNITY SERVICES DISTRICT	6	
09	CA	CA3700922	LIVE OAK SPRINGS WATER COMPANY	6	
09	CA	CA3700923	LAKE MORENA OAK SHORES MW CO.	6	
09	CA	CA3700953	TECATE VISTA MUTUAL WATER COMPANY	6	
09	CA	CA3701341	BUTTERFIELD OAKS MOBILE HOME PARK	6	
09	CA	CA3701408	YUIMA MUNICIPAL WATER DISTRICT	6	
09	CA	CA3701793	TWIN LAKES RESORT	6	
09	CA	CA3710016	RAINBOW MUNICIPAL WD	6	
09	CA	CA3710018	RINCON DEL DIABLO MWD (ID-1)	6	
09	CA	CA3710044	RINCON DEL DIABLO MWD (ID-A)	6	
09	CA	CA3710047	CAMPO HILLS-COUNTY PUBLIC WORKS WASTEWTR	6	
09	CA	CA3710802	LA CIMA FIRE CENTER	6	
09	CA	CA3702354	WARNER SPRINGS ESTATES	5	
09	CA	CA3710049	PINE VALLEY BORDER PATROL STATION	4	
09	CA	CA3700029	DESCANSO FIRE STATION	0	
09	CA	CA3700905	PINE HILLS MUTUAL WATER COMPANY	0	
09	CA	CA3702104	MHC TT INC., DBA PIO PICO	0	
09	CA	CA3710014	OCEANSIDE, CITY OF	0	
09	CA	CA3710700	CAMP PENDLETON (NORTH)	0	
09	CA	CA3710750	NAS NORTH ISLAND & NAB CORONADO	0	
09	CA	CA3710800	PUERTA LA CRUZ CC #14	0	

PWS Type	Pop Srvd	Priority Since Date	Repeat Violator Tool	Total RTCd Pts	On Path to Compliance?	School or Childcare
CWS	400	10/01/2012	40	20	Not on Path	N
TNCWS	384	03/31/2013	12		New	N
TNCWS	50	03/31/2013	10		New	N
CWS	400		5		Not on Path	N
CWS	115		5		Not on Path	N
CWS	1,964		2			N
CWS	300		2	1		N
NTNCWS	120		1			N
CWS	578		1			N
CWS	300		3	1		N
CWS	700		79	16	Not on Path	N
NTNCWS	200		2			N
CWS	120		12	10		N
CWS	260		1			N
CWS	200		3	2		N
CWS	19,611		1			N
CWS	24,545		1			N
CWS	3,435		1			N
CWS	458		1			N
CWS	96		1			N
CWS	345		2			N
NTNCWS	35		1			N
TNCWS	34		11	11	RTC	N
CWS	230				On Path	N
TNCWS	800		16	16	RTC	N
CWS	183,095				On Path	N
CWS	5,200		11	10	On Path	N
CWS	4,500				On Path	N
CWS	125				On Path	N



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**Comment:** Sum of S

for all violations Returned to Compliance

**Cell:** L1

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EPA Region	State	PWSID	PWSName	ETT Score	Sys has Tier 1 viols?
09	CA	CA3901392	ENVIROPLEX, INC	8	
9	CA	CA3900511	SJC MICKE GROVE PARK	7	
09	CA	CA3900748	ESCALON USD- COLLEGEVILLE SCH	7	
09	CA	CA3900837	LODI HOMES	7	
09	CA	CA3900848	LODI USD-TOKAY COLONY SCHOOL	7	
09	CA	CA3900558	RANCHO SAN JOAQUIN WATER SYS	6	
09	CA	CA3900563	GAYLA MANOR PWS	6	
09	CA	CA3900581	SJ COUNTY HOUSING AUTHORITY	6	
09	CA	CA3900756	LINDEN USD-GLENWOOD SCHOOL	6	
09	CA	CA3900842	DOUBLE L MOBILE ESTATES	6	
09	CA	CA3900991	LA TORRES PARK	6	
09	CA	CA3901209	ST MARYS HIGH SCHOOL	6	
09	CA	CA3901285	VICTOR SERVICE CENTER	6	
09	CA	CA3901334	BJJ COMPANY LLC	6	
09	CA	CA3901394	CALVA PRODUCTS CO INC	6	
09	CA	CA3910019	LINDEN COUNTY WATER DISTRICT	6	
09	CA	CA3900733	COUNTRY CLUB VISTA	5	
09	CA	CA3900798	FRANZIA WINERY	5	
09	CA	CA3900805	MOREHEAD PARK	5	
09	CA	CA3900825	OWENS BROCKWAY	5	
09	CA	CA3901211	STOCKTON STEEL CO	5	
09	CA	CA3901338	RO LAB AMERICAN RUBBER CO	5	
09	CA	CA3901388	P G & E-TURNER CUT WATER SYSTEM	5	
09	CA	CA3900561	LODI LAKE MOBILE HOME PARK	4	
09	CA	CA3900586	SYCAMORE MOBILE HOME PARK	4	
09	CA	CA3900596	VILLA CEREZOS	4	
09	CA	CA3900649	GLENWOOD MOBILE HOME PARK	4	
09	CA	CA3900661	MAPACHE TRAILER PARK	4	
09	CA	CA3900701	CURRIER ESTATES WATER CORP	4	
09	CA	CA3900705	FINNLEES TRAILER PARK	4	
09	CA	CA3900721	WOODBIDGE MOBILE ESTATES	4	
09	CA	CA3900762	RIVERSIDE MOBILE HOME PARK	4	
09	CA	CA3900835	WAYSIDE MOTEL APARTMENTS WTR SYS	4	
09	CA	CA3900844	COUNTRY MANOR MHP	4	
09	CA	CA3900846	OAK VIEW UNION ELEMENTARY SCH	4	
09	CA	CA3900921	CARDOZA VILLA CORP	4	
09	CA	CA3900964	SAHARA MOBILE COURT	4	
09	CA	CA3901074	TWIN OAKS MOBILE PARK	4	
09	CA	CA3901081	MOBILE VILLAS TRAILER PARK	4	
09	CA	CA3901215	SAN JUAN VISTA	4	
09	CA	CA3901245	CALIFORNIA FRUIT PROCESSORS	4	
09	CA	CA3901276	HANOT FOUNDATION INC	4	
09	CA	CA3901282	WOODBIDGE WINERY	4	

PWS Type	Pop Srvd	Priority Since Date	Repeat Violator Tool	Total RTCd Pts	On Path to Compliance?	School or Childcare
NTNCWS	25		5		Not on Path	N
NTNCWS	1,000		4	2		N
NTNCWS	100		7	5	Not on Path	Y
CWS	39		50	48	Not on Path	N
NTNCWS	166		8	6	Not on Path	Y
CWS	141		1			N
CWS	146		1			N
NTNCWS	500		7	6	Not on Path	N
NTNCWS	100		1		Not on Path	Y
CWS	320		1			N
CWS	40		1		Not on Path	N
NTNCWS	950		1			Y
NTNCWS	50		1			N
NTNCWS	40		7	5	Not on Path	N
NTNCWS	30		8	7		N
CWS	1,450		1			N
CWS	75		1			N
NTNCWS	250		1		Not on Path	N
CWS	300		16	15	Not on Path	N
NTNCWS	280		17	16	Not on Path	N
NTNCWS	250		1		Not on Path	N
NTNCWS	30		1			N
TNCWS	25		1			N
CWS	104		2	1		N
CWS	50		3	2		N
CWS	200		2	1		N
CWS	100		12	1	Not on Path	N
CWS	275		2	1		N
CWS	148		2	1		N
CWS	55		2	1		N
CWS	110		2	1		N
CWS	55		1			N
CWS	70		9	8		N
CWS	75		1			N
NTNCWS	350		11	10		Y
CWS	30		7	6		N
CWS	300		2	1		N
CWS	255		7	6		N
CWS	130		2	1		N
CWS	100		2	1		N
NTNCWS	150		7	6		N
CWS	38		7	6	Not on Path	N
NTNCWS	100		1			N

09	CA	CA3901306	KELLOGG GARDEN PRODUCTS	4	
09	CA	CA3901343	VALLEY CREST TREE COMPANY	4	
09	CA	CA3901354	PEARCE, JEFF H 39-40	4	
09	CA	CA3901377	FRENCH CAMP GOLF COURSE	4	
09	CA	CA3901382	O-G PACKING CO	4	
09	CA	CA3901387	STOCKTON BAPTIST CHURCH	4	
09	CA	CA3901396	BENETO WATER SYSTEM	4	
09	CA	CA3901421	VIEJO LTD	4	
09	CA	CA3901477	TRACY MATRL RECVRY/SLD WASTE WS	4	
09	CA	CA3900543	MAURLAND MANOR WATER SYSTEM	0	
09	CA	CA3900602	TAHAMA VILLAGE MOBILE HOME PARK	0	
09	CA	CA3900607	COUNTRY SQUIRE MOBILE ESTATES	0	
09	CA	CA3900624	WEST LANE MOBILE HOME PARK	0	
09	CA	CA3900653	ISLANDER MARINA	0	
09	CA	CA3900732	V & P TRAILER COURT WATER SYSTEM	0	
09	CA	CA3900769	HERMAN & HELENS MARINA	0	
09	CA	CA3900810	JR SIMPLOT CO	0	
09	CA	CA3900831	ARBOR MOBILE HOME PARK WS	0	
09	CA	CA3900983	CHERRY LANE TRAILER PARK	0	
09	CA	CA3901090	NORTH VALLEY SCHOOL PWS	0	
09	CA	CA3901116	NAVARRA WATER SYSTEM	0	
09	CA	CA3901123	MORADA CHEVRON FAST N EASY #60*	0	
09	CA	CA3901124	DENNY BOYS WATER SYSTEM	0	
09	CA	CA3901164	JIMCO TRUCK PLAZA WATER SYSTEM	0	
09	CA	CA3901181	AMERON INTERNATIONAL	0	
09	CA	CA3901182	FINLEYS	0	
09	CA	CA3901213	AVALOS, SILVIA	0	
09	CA	CA3901253	WATERLOO GUN & BOCCE CLUB	0	
09	CA	CA3901278	COLOR SPOT, LODI	0	
09	CA	CA3901280	HORIZON CHRISTIAN FELLOWSHIP	0	
09	CA	CA3901310	DARRIGOS WATER SYSTEM	0	
09	CA	CA3901320	OLIN CHLOR ALKALI PRODUCTS WTR SYS	0	
09	CA	CA3901344	ESCALON LIVESTOCK MKT	0	
09	CA	CA3901360	HOLIDAY HARBOR MARINA	0	
09	CA	CA3901368	OM SCOTT & SONS/HYPONEX CORP	0	
09	CA	CA3901370	JIMMYS ONE STOP	0	
09	CA	CA3901371	LOCKEFORD SPRINGS GOLF COURSE	0	
09	CA	CA3901393	TURNER RD VINTNERS WEST	0	
09	CA	CA3901398	MEDINA WOOD PRODUCTS	0	
09	CA	CA3901403	BEAR CREEK COMMUNITY CHURCH	0	
09	CA	CA3901432	ST PATRICK CATHOLIC CHURCH WTR SYS	0	
09	CA	CA3901439	TUSCAN WINERY VILLAGE	0	
09	CA	CA3901442	TARDITI RENTALS WATER	0	
09	CA	CA3901444	GIANNECCHINI WATER SYSTEM	0	
09	CA	CA3901480	ROADWAY EXPRESS WATER SYSTEM	0	
09	CA	CA3901481	PICK N PULL AUTO DISMANTLERS	0	
09	CA	CA3901485	WESTGATE LANDING PARK WATER SYSTEM	0	

NTNCWS	185		7	6		N
NTNCWS	25		1			N
NTNCWS	30		4	3	Not on Path	N
TNCWS	25		2	1	Not on Path	N
NTNCWS	25		2	1	Not on Path	N
NTNCWS	25		11	10	Not on Path	N
NTNCWS	30		1			N
NTNCWS	163		12	11		N
NTNCWS	25		11	10	Not on Path	N
CWS	110				On Path	N
CWS	200				On Path	N
CWS	64				On Path	N
CWS	160				On Path	N
CWS	150		6	6	RTC	N
CWS	35		10	10	RTC	N
TNCWS	30				On Path	N
NTNCWS	300		16	11	On Path	N
CWS	340				On Path	N
CWS	100		6	6	RTC	N
NTNCWS	35		25	25	RTC	Y
TNCWS	725		20	20	RTC	N
TNCWS	200		1	1	RTC	N
TNCWS	300				On Path	N
TNCWS	150		1	1	RTC	N
NTNCWS	100		23	23	RTC	N
TNCWS	25		10		On Path	N
CWS	30		5		On Path	N
TNCWS	50		21	21	RTC	N
NTNCWS	30		41	41	RTC	N
TNCWS	1,000		15	15	RTC	N
TNCWS	100		18	18	RTC	N
NTNCWS	50		15	15	RTC	N
TNCWS	100		10	10	RTC	N
TNCWS	100		5	5	RTC	N
NTNCWS	50		31	31	RTC	N
TNCWS	25		20	20	RTC	N
TNCWS	25		15	15	RTC	N
TNCWS	25		15	15	RTC	N
NTNCWS	32				On Path	N
TNCWS	25				On Path	N
TNCWS	25				On Path	N
TNCWS	25		4	4	RTC	N
NTNCWS	25		15	15	RTC	N
TNCWS	25		10	10	RTC	N
NTNCWS	25		11	1	On Path	N
NTNCWS	25		10	10	RTC	N
TNCWS	25		25	25	RTC	N

09	CA	CA3910005	MANTECA, CITY OF	0	
09	CA	CA3910015	CITY OF LATHROP	0	

CWS	66,451		35		On Path	N
CWS	12,427		35		On Path	N



**Cell:** A1

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EPA Region	State	PWSID	PWSName	ETT Score	Sys has Tier 1 viols?	PWS Type	Pop Srvd
09	CA	CA4010040	RURAL WATER COMPANY	7		CWS	2,010
09	CA	CA4010027	NACIMIENTO WATER COMPANY	4		CWS	290
09	CA	CA4000707	LONGBRANCH SALOON, THE	0		TNCWS	30

Priority Since Date	Repeat Violator Tool	Total RTCd Pts	On Path to Compliance?	School or Childcare
	2		Not on Path	N
	2			N
	11	11	RTC	N

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EPA Region	State	PWSID	PWSName	ETT Score	Sys has Tier 1 viols?	PWS Type
09	CA	CA4100533	SKYLONDA MUTUAL	88	Y	CWS
09	CA	CA4100605	SKYLAWN MEMORIAL PARK (SKYLAWN INC)	18		NTNCWS
09	CA	CA4100510	REDWOOD TERRACE MUTUAL	16		CWS
09	CA	CA4100529	CAMP LOMA MAR	14		CWS
09	CA	CA4100512	LOMA MAR MUTUAL	11		CWS
09	CA	CA4100509	COUNTY SERVICE AREA 7	9		CWS
09	CA	CA4100537	SILVA WHOLESALE FLORIST	8		CWS
09	CA	CA4100517	MENLO COLLEGE	7		CWS
09	CA	CA4100539	KINGS MOUNTAIN PARK MUTUAL	7		CWS
09	CA	CA4100513	PESCADERO HIGH SCHOOL	6		NTNCWS
09	CA	CA4100538	CAMP JONES GULCH	6		CWS
09	CA	CA4100600	LA HONDA PROPERTIES	6		CWS
09	CA	CA4100603	COSTANOA CAMPGROUND	6		NTNCWS
09	CA	CA4100502	UC ELKUS RANCH	0		TNCWS
09	CA	CA4100523	BUTANO GIRL SCOUT CAMP	0		TNCWS
09	CA	CA4100531	LOG CABIN RANCH	0		CWS
09	CA	CA4100540	OKU INC	0		CWS
09	CA	CA4100555	PORTOLA IMPROVEMENT ASSOCIATION	0		CWS

Pop Srvd	Priority Since Date	Repeat Violator Tool	Total RTCd Pts	On Path to Compliance?	School or Childcare
350	03/31/2013	84		New	N
36	07/01/2011	14		Not on Path	N
43	07/01/2011	11		Not on Path	N
20	03/31/2013	10		New	N
65	04/01/2012	6		Not on Path	N
300		5			N
30		3		Not on Path	N
450		2		Not on Path	N
66		3			N
105		1			Y
44		2	1		N
50		1			N
25		1		Not on Path	N
300				On Path	N
25				On Path	N
500		1		On Path	N
35		3		On Path	N
147				On Path	N



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EPA Region	State	PWSID	PWSName	ETT Score	Sys has Tier 1 viols?	PWS Type
09	CA	CA4200827	SANTA YNEZ ROBLAR MHP	6		CWS
09	CA	CA4200851	ROLLING HILLS WATER ASSN.	6		CWS
09	CA	CA4200870	CASMALIA COMM. SERVICE DIST.	6		CWS
09	CA	CA4210018	BUELLTON WATER DEPARTMENT	6		CWS
09	CA	CA4210013	SOLVANG WATER DIVISION	4		CWS
09	CA	CA4210006	LOMPOC-CITY WATER UTILITY DIV	0		CWS
09	CA	CA4210009	CUYAMA COMMUNITY SERVICES DISTRICT	0		CWS
09	CA	CA4210700	VANDENBERG AIR FORCE BASE	0		CWS

Pop Srvd	Priority Since Date	Repeat Violator Tool	Total RTCd Pts	On Path to Compliance ?	School or Childcare
45		1			N
66		1			N
234		1			N
4,828		1			N
5,289		1			N
39,258		10	10	RTC	N
800		10	5	On Path	N
6,763		10	10	RTC	N

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EPA Region	State	PWSID	PWSName	ETT Score	Sys has Tier 1 viols?
09	CA	CA4300562	ROSEVIEW HEIGHTS MUTUAL WATER COMPANY	7	
09	CA	CA4300504	ARROWHEAD COOPERATIVE COMPANY	6	
09	CA	CA4300563	MT. PLEASANT WATER USERS ASSOCIATION	6	
09	CA	CA4300573	GREEN ACRES MUTUAL WATER	6	
09	CA	CA4310022	GREAT OAKS WC, INC.	6	
09	CA	CA4300941	MONTEREY MUSHROOMS	0	
09	CA	CA4300996	VALLEY VIEW RANCHES	0	
09	CA	CA4301004	EMERALD VALLEY MUTUAL WATER COMPANY	0	

PWS Type	Pop Srvd	Priority Since Date	Repeat Violator Tool	Total RTCd Pts	On Path to Compliance?	School or Childcare
CWS	130		3			N
CWS	100		1			N
CWS	300		1			N
CWS	53		6		Not on Path	N
CWS	79,934		1			N
NTNCWS	351		10		On Path	N
CWS	45		10		On Path	N
CWS	35				On Path	N



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EPA Region	State	PWSID	PWSName	ETT Score	Sys has Tier 1 viols?	PWS Type
09	CA	CA4400581	OLYMPIA MUTUAL WATER COMPANY	16	Y	CWS
09	CA	CA4410016	FOREST LAKES MWC	8		CWS
09	CA	CA4410018	CENTRAL WATER DISTRICT	8		CWS
09	CA	CA4410800	BEN LOMOND CAMP	8		NTNCWS
09	CA	CA4400613	LAS COLINAS ROAD & WATER ASSN	0		CWS
09	CA	CA4400631	LAS CUMBRES MUTUAL WATER CO	0		CWS
09	CA	CA4400664	JARDINES DEL VALLE	0		CWS
09	CA	CA4400825	ROARING CAMP RAILROAD INC	0		TNCWS
09	CA	CA4410001	BIG BASIN WATER COMPANY	0		CWS

Pop Srvd	Priority Since Date	Repeat Violator Tool	Total RTCd Pts	On Path to Compliance?	School or Childcare
155	01/01/2012	245	234	Not on Path	N
1,200		36	31	Not on Path	N
2,700		5			N
130		5			N
60				On Path	N
337				On Path	N
150				On Path	N
250		15	15	RTC	N
1,650				On Path	N

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EPA Region	State	PWSID	PWSName	ETT Score	Sys has Tier 1 viols?
09	CA	CA4500022	HAT CREEK WATER COMPANY, LLC	14	Y
09	CA	CA4500006	SHASTA CO CSA # 2 SUGARLOAF	8	
09	CA	CA4500200	AMBERWOOD MOBILE HOME PARK	6	
09	CA	CA4500023	HAT CREEK HIGHLANDS MUTUAL WATER CO	0	
09	CA	CA4500041	ANDERSON UNION HIGH SCHOOL	0	
09	CA	CA4500072	HAT CREEK RESORT & RV PARK	0	
09	CA	CA4500097	SALT CREEK RESORT LLC	0	
09	CA	CA4500110	SILVERTHORN RESORT	0	
09	CA	CA4500237	SWEET BRIAR CAMP	0	
09	CA	CA4510005	CITY OF REDDING	0	

PWS Type	Pop Srvd	Priority Since Date	Repeat Violator Tool	Total RTCd Pts	On Path to Compliance?	School or Childcare
CWS	198	03/31/2013	10		New	N
CWS	160		5		Not on Path	N
CWS	150		2			N
CWS	75				On Path	N
NTNCWS	700		5	5	RTC	Y
TNCWS	170		1	1	RTC	N
TNCWS	50		12	12	RTC	N
TNCWS	175		8	8	RTC	N
CWS	178				On Path	N
CWS	90,250		20		On Path	N



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EPA Region	State	PWSID	PWSName	ETT Score	Sys has Tier 1 viols?	PWS Type	Pop Srvd
09	CA	CA4600012	ALLEGHANY COUNTY W.D.	11		CWS	80
09	CA	CA4600019	SIERRA CO. W.W.D #1 CALPINE	0		CWS	225
09	CA	CA4600068	TNF-LOGGER & STAMPEDE RC	0		TNCWS	1,200

Priority Since Date	Repeat Violator Tool	Total RTCd Pts	On Path to Compliance ?	School or Childcare
03/31/2013	6		New	N
	25		On Path	N
	2	2	RTC	N

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09	CA	CA4710007	CITY OF MONTAGUE	24		CWS
09	CA	CA4700851	GOOSENEST DISTRICT OFFICE	14	Y	NTNCWS
09	CA	CA4700521	SISKIYOU CO.SERVICE AREA #5/CARRICK	6		CWS

Pop Srvd	Priority Since Date	Repeat Violator Tool	Total RTCd Pts	On Path to Compliance?	School or Childcare
1,495	10/01/2012	20		Not on Path	N
50	01/01/2012	20	10	Not on Path	N
142		1			N



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09	CA	CA4901247	CARNEROS WAREHOUSING	34	
09	CA	CA4900577	RIO LINDO ADVENTIST ACADEMY	8	
09	CA	CA4901283	FRITZ WINERY AND VINEYARD	8	
09	CA	CA4901300	WINDY HILL WINERY	8	
09	CA	CA4900587	BRAND WATER COMPANY	6	
09	CA	CA4900721	COLONIAL PARK	6	
09	CA	CA4910017	WINDSOR, TOWN OF	6	
09	CA	CA4900815	DAYS INN	5	
09	CA	CA4900551	MELITA HEIGHTS MUTUAL WATER COMPANY	4	
09	CA	CA4900552	MICHELE MUTUAL WATER COMPANY	4	
09	CA	CA4900702	PACIFIC CHRISTIAN ACADEMY	4	
09	CA	CA4900793	VINEHILL VISTAS MUTUAL WATER COMPANY	4	
09	CA	CA4900799	EL PORTAL MOBILE ESTATES	4	
09	CA	CA4900893	WEST WATER COMPANY (PUC)	4	
09	CA	CA4901129	VIANSA WINERY	4	
09	CA	CA4901130	GRAVENSTEIN BUSINESS PARK	4	
09	CA	CA4901262	RAVENSWOOD (QUARRY) WINERY	4	
09	CA	CA4901267	TLC CHILD & FAMILY SERVICES	4	
09	CA	CA4901269	UNITED RENTALS	4	
09	CA	CA4900513	MADRONE MUTUAL WATER COMPANY	0	
09	CA	CA4900549	SONOMA COUNTY CSA 41-FREESTONE	0	
09	CA	CA4900568	VALLEY FORD WATER ASSOCIATION	0	
09	CA	CA4900575	LOCH HAVEN MUTUAL WATER COMPANY	0	
09	CA	CA4900643	MOUNT WESKE ESTATES MUTUAL WATER COMPANY	0	
09	CA	CA4900676	SEQUOIA GARDENS MOBILE HOME PARK	0	
09	CA	CA4900679	FORT ROSS SCHOOL DISTRICT	0	
09	CA	CA4900680	HORICON SCHOOL	0	
09	CA	CA4900723	SHAMROCK MOBILE HOME PARK	0	
09	CA	CA4900786	RANCHO SANTA ROSA MHP	0	
09	CA	CA4900791	WESTERN MOBILE HOME PARK	0	
09	CA	CA4900822	MOUNT TAYLOR MOBILE HOME PARK	0	
09	CA	CA4900846	ROLLING OAKS ROAD ASSOCIATION	0	
09	CA	CA4900855	WEST FIELD COMMUNITY	0	
09	CA	CA4900897	RODNEY STRONG VINEYARDS	0	
09	CA	CA4900904	J VINEYARDS & WINERY	0	
09	CA	CA4901024	DRY CREEK STORE	0	
09	CA	CA4901061	SONOMA WAREHOUSING	0	
09	CA	CA4901071	BOULEVARD HEIGHTS MUTUAL WATER	0	
09	CA	CA4901077	SONOMA MOUNTAIN ZEN CENTER	0	
09	CA	CA4901133	LANDMARK VINEYARDS, LTD.	0	
09	CA	CA4901195	MOORLAND AVENUE APARTMENTS	0	
09	CA	CA4901218	GROSKOPF WAREHOUSE & LOGISTICS	0	
09	CA	CA4901225	THE RENTAL PLACE	0	

PWS Type	Pop Srvd	Priority Since Date	Repeat Violator Tool	Total RTCd Pts	On Path to Compliance?	School or Childcare
NTNCWS	50	03/31/2013	50	20	New	N
CWS	200		5			Y
TNCWS	26		5		Not on Path	N
TNCWS	26		15	10		N
CWS	100		1			N
CWS	320		1			N
CWS	26,955		1			N
NTNCWS	300		36		Not on Path	N
CWS	60		1			N
CWS	170		1			N
NTNCWS	35		1			Y
CWS	87		1			N
CWS	200		2	1		N
CWS	50		2	1		N
NTNCWS	200		3	2		N
NTNCWS	50		1			N
NTNCWS	25		1			N
NTNCWS	35		1			N
TNCWS	30		1			N
CWS	95		15	15	RTC	N
CWS	60		10	10	RTC	N
CWS	40		51		On Path	N
CWS	50		55	20	On Path	N
CWS	62		36		On Path	N
CWS	300		25		On Path	N
NTNCWS	100		15	15	RTC	Y
NTNCWS	100				On Path	Y
CWS	188		27		On Path	N
CWS	175		5	5	RTC	N
CWS	225		11	11	RTC	N
CWS	60		10	10	RTC	N
CWS	55		20	20	RTC	N
CWS	75		25		On Path	N
NTNCWS	100		35		On Path	N
NTNCWS	40		35		On Path	N
TNCWS	50		15	15	RTC	N
NTNCWS	200		15	15	RTC	N
CWS	51				On Path	N
TNCWS	25		25	25	RTC	N
TNCWS	150				On Path	N
CWS	64		37	1	On Path	N
NTNCWS	60		37	1	On Path	N
NTNCWS	45		35		On Path	N

09	CA	CA4901236	VINO FARMS, INC. - PRESTON RANCH	0	
09	CA	CA4901294	WINE COUNTRY IND PARK-BLDGS A&B	0	
09	CA	CA4901295	DEERFIELD RANCH WINERY LLC	0	
09	CA	CA4901332	WINE COUNTRY IND PARK - BLDG C	0	
09	CA	CA4910007	SEA RANCH WATER COMPANY,THE (PUC)	0	
09	CA	CA4910011	SEBASTOPOL, CITY OF	0	

NTNCWS	60		15		On Path	N
TNCWS	30		15	15	RTC	N
TNCWS	25				On Path	N
NTNCWS	70		5	5	RTC	N
CWS	1,399				On Path	N
CWS	7,423		35	35	RTC	N

**Cell:** A1

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**Cell:** E1

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S (for each unaddressed violation) + n (applied at the water system level).

**Cell:** F1

**Comment:** 'Yes' indicates the PWS has one or more Acute (PN Tier 1) violations. You can use this as a filter to identify all PWSs having an acute violation.

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**Cell:** J1

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Note that this PWS list only includes systems with a current ETT score of 1 or greater.

**Cell:** K1

**Comment:** Sum of S

for all violations Returned to Compliance

**Cell:** L1

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EPA Region	State	PWSID	PWSName	ETT Score	Sys has Tier 1 viols?
09	CA	CA5000217	FAITH HOME TEEN RANCH	33	Y
09	CA	CA5000033	COBLES CORNER	24	
09	CA	CA5000077	CERES WEST MHP	24	
09	CA	CA5000080	COUNTRY WESTERN MOBILE HOME PARK	24	
09	CA	CA5000085	GREEN RUN MOBILE ESTATES	24	
09	CA	CA5000086	COUNTRYSIDE MOBILEHOME ESTATES - ADULT P	24	
09	CA	CA5000218	COUNTRY VILLA APTS	24	
09	CA	CA5000273	GRATTON SCHOOL	24	
09	CA	CA5000389	MONTEREY PARK TRACT COMMUNITY SERVICE DI	24	
09	CA	CA5000465	DUARTE NURSERY INC WATER SYSTEM	24	
09	CA	CA5000484	UNITED PALLET WATER SYSTEM	24	
09	CA	CA5000195	SWANSON FARMS	19	
09	CA	CA5000555	PIRANHA PRODUCE	18	
09	CA	CA5000499	RATTO BROS	16	Y
09	CA	CA5000136	LOG CABIN	13	Y
09	CA	CA5000490	MOUNTAIN VIEW CHATOM RECREATION	13	Y
09	CA	CA5000308	B & H MANUFACTURING	8	
09	CA	CA5000570	VALLEY PETERBILT	8	
09	CA	CA5010039	WESTERN HILLS WATER DISTRICT/DIABLO GRAN	8	
09	CA	CA5000057	PATIO VILLAGE MOBILEHOME PARK	7	
09	CA	CA5000010	TID/ LA GRANGE WATER SYSTEM	6	
09	CA	CA5000072	MULBERRY MHP	6	
09	CA	CA5000101	CHATOM SCHOOL (EH)	6	
09	CA	CA5000427	COVANTA STANISLAUS WASTE ENERGY FACILITY	6	
09	CA	CA5000051	MOBILE PLAZA PARK	0	
09	CA	CA5000082	4N MOBILEHOME PARK	0	
09	CA	CA5000165	WOODWARD RESERVOIR WATER SYSTEM	0	
09	CA	CA5000202	JOE S TRAVEL PLAZA (EH)	0	
09	CA	CA5000297	BUEHNER HOUSES	0	
09	CA	CA5000372	STORER TRANSPORTATION	0	
09	CA	CA5000383	DICK S	0	
09	CA	CA5000530	FRAZIER NUT FARMS, INC.	0	
09	CA	CA5000571	WATERFORD SPORTSMEN S CLUB	0	
09	CA	CA5000574	EASTIN	0	
09	CA	CA5010008	HUGHSON, CITY OF	0	
09	CA	CA5010009	KEYES COMMUNITY SERVICES DIST.	0	

PWS Type	Pop Srvd	Priority Since Date	Repeat Violator Tool	Total RTCd Pts	On Path to Compliance?	School or Childcare
CWS	50	01/01/2012	30		Not on Path	N
CWS	50	03/31/2013	20		New	N
CWS	161	01/01/2010	20		Not on Path	N
CWS	120	03/31/2013	20		New	N
CWS	100	03/31/2013	20		New	N
CWS	60	01/01/2010	20		Not on Path	N
CWS	30	07/01/2010	20		Not on Path	N
NTNCWS	110	03/31/2013	25	5	New	Y
CWS	186	03/31/2013	20		New	N
NTNCWS	75	01/01/2010	20		Not on Path	N
NTNCWS	45	01/01/2010	20		Not on Path	N
NTNCWS	25	01/01/2010	15		Not on Path	N
NTNCWS	26	07/01/2010	15		Not on Path	N
NTNCWS	100	03/31/2013	31	20	New	N
TNCWS	26	03/31/2013	10		New	N
TNCWS	25	01/01/2012	10		Not on Path	N
NTNCWS	90		5		Not on Path	N
NTNCWS	25		5		Not on Path	N
CWS	3,000		45	15	Not on Path	N
CWS	75		2			N
CWS	120		1			N
CWS	49		1			N
NTNCWS	500		1			Y
NTNCWS	25		1			N
CWS	125				On Path	N
CWS	165		5	5	RTC	N
TNCWS	26				On Path	N
NTNCWS	26		10	10	RTC	N
CWS	25		10	10	RTC	N
NTNCWS	40				On Path	N
TNCWS	26				On Path	N
NTNCWS	40		15	15	RTC	N
TNCWS	25		10	10	RTC	N
NTNCWS	26				On Path	N
CWS	6,082		25		On Path	N
CWS	4,575		35		On Path	N

**Cell:** A1

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**Comment:** Press the gray down arrow in this cell to select PWSs by ID.

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**Cell:** E1

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S (for each unaddressed violation) + n (applied at the water system level).

**Cell:** F1

**Comment:** 'Yes' indicates the PWS has one or more Acute (PN Tier 1) violations. You can use this as a filter to identify all PWSs having an acute violation.

**Cell:** I1

**Comment:** Date the system first became a priority (scored 11 or more).  
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**Cell:** J1

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Use this to find systems with most violations such as chronic repeat violators.  
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**Cell:** K1

**Comment:** Sum of S

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**Cell:** L1

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- are any violations not RTCd nor on the path (Not on Path) ?

EPA Region	State	PWSID	PWSName	ETT Score	Sys has Tier 1 viols?
09	CA	CA5100150	CENTRAL GAITHER SCHOOL	10	
09	CA	CA5100112	TIERRA BUENA MHP #1	6	
09	CA	CA5100107	SUTTER CO. WWD#1 (ROBBINS)	0	
09	CA	CA5100109	WILDEWOOD MUTUAL WATER COMPANY INC.	0	
09	CA	CA5100138	BROWN'S ELEMENTARY SCHOOL	0	
09	CA	CA5100139	FRANKLIN ELEMENTARY SCHOOL	0	
09	CA	CA5100140	MARCUM ILLINOIS ELEMENTARY SCHOOL	0	
09	CA	CA5100141	MERIDIAN ELEMENTARY SCHOOL	0	
09	CA	CA5100149	BARRY ELEMENTARY SCHOOL	0	
09	CA	CA5100153	HOLT OF CALIFORNIA	0	
09	CA	CA5100172	ENCINAL ELEMENTARY SCHOOL	0	
09	CA	CA5100176	CALVARY CHRISTIAN CENTER	0	
09	CA	CA5100180	GRACE BAPTIST CHURCH	0	
09	CA	CA5105007	RIVER RANCH CAMP W.S.	0	
09	CA	CA5110001	CITY OF LIVE OAK	0	
09	CA	CA5110007	SUTTER COMMUNITY S.D.	0	

PWS Type	Pop Srvd	Priority Since Date	Repeat Violator Tool	Total RTCd Pts	On Path to Compliance ?	School or Childcare
NTNCWS	250		5			Y
CWS	50		1			N
CWS	350		35		On Path	N
CWS	255		35		On Path	N
NTNCWS	160				On Path	Y
NTNCWS	468				On Path	Y
NTNCWS	200		35		On Path	Y
NTNCWS	100		10	10	RTC	Y
NTNCWS	650		31	1	On Path	N
NTNCWS	144		35		On Path	N
NTNCWS	60				On Path	Y
NTNCWS	245				On Path	N
NTNCWS	200		35		On Path	N
TNCWS	25		1	1	RTC	N
CWS	8,700		15	15	RTC	N
CWS	2,904				On Path	N

**Cell:** A1

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EPA Region	State	PWSID	PWSName	ETT Score	Sys has Tier 1 viols?	PWS Type
09	CA	CA5200010	WOODSON BRIDGE RV PARK	8		TNCWS
09	CA	CA5200618	LAKE CALIFORNIA POA R.V. PARK	8		TNCWS
09	CA	CA5201127	COTTONWOOD TEXACO	8		TNCWS
09	CA	CA5201140	ANTOINETTE MUTUAL WATER CO	8		CWS
09	CA	CA5205008	RIVERMILL LLC.	8		NTNCWS
09	CA	CA5200008	BREESE SUBDIVISION 2	4		CWS
09	CA	CA5200521	ANTELOPE CREEK MHP	0		CWS
09	CA	CA5200655	LOUISIANA PACIFIC	0		NTNCWS
09	CA	CA5201137	MILLSTREAM MOBILE HOME PARK	0		CWS
09	CA	CA5210003	LOS MOLINOS COMM. SERVICES DIST.	0		CWS

Pop Srvd	Priority Since Date	Repeat Violator Tool	Total RTCd Pts	On Path to Compliance ?	School or Childcare
25		5			N
200		5			N
25		5			N
30		11	6		N
25		5			N
90		1			N
90				On Path	N
50				On Path	N
53		5	5	RTC	N
1,500		35		On Path	N

**Cell:** A1

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EPA Region	State	PWSID	PWSName	ETT Score	Sys has Tier 1 viols?	PWS Type
09	CA	CA5301010	BUD FINE MWC	10		TNCWS
09	CA	CA5301002	LEWISTON VALLEY WATER CO., INC.	0		CWS
09	CA	CA5305504	FISH TAIL INN	0		TNCWS

Pop Srvd	Priority Since Date	Repeat Violator Tool	Total RTCd Pts	On Path to Compliance ?	School or Childcare
25		5			N
150		35		On Path	N
150				On Path	N

**Cell:** A1

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09	CA	CA5401004	STYROTEK	74	Y	NTNCWS
09	CA	CA5402047	GLEANINGS FOR THE HUNGRY	74	Y	CWS
09	CA	CA5400737	ST ANTHONY S RETREAT	28	Y	TNCWS
09	CA	CA5403013	PRINCE MART	24	Y	TNCWS
09	CA	CA5401071	SILVER CITY WATER CO.	21	Y	TNCWS
09	CA	CA5403103	TRACT 327 MUTUAL WATER CO	21		CWS
09	CA	CA5400628	LEMON COVE-SEQUOIA CAMP	19	Y	TNCWS
09	CA	CA5400735	RODRIGUEZ LABOR CAMP	19	Y	CWS
09	CA	CA5400894	CAMP SAN JOAQUIN	14		TNCWS
09	CA	CA5403053	NS MINI MART	14		TNCWS
09	CA	CA5400749	GATEWAY RESTAURANT	13	Y	TNCWS
09	CA	CA5401003	EAST OROSI CSD	13	Y	CWS
09	CA	CA5403061	RIVER VIEW RESTAURANT	13	Y	TNCWS
09	CA	CA5410033	PRATT MUTUAL WATER CO	11		CWS
09	CA	CA5410039	PLAINVIEW MUTUAL WATER COMPANY	11		CWS
09	CA	CA5400718	WILLIAMS MUTUAL WATER CO	10		CWS
09	CA	CA5400896	FAR HORIZON CAMP	9		TNCWS
09	CA	CA5400984	SUCCESS MARKET	9		TNCWS
09	CA	CA5403110	SIERRA MUTUAL WATER CO	9		CWS
09	CA	CA5410024	RICHGROVE COMMUNITY SERVICES DISTRICT	9		CWS
09	CA	CA5400506	NO KAWEAH MUTUAL WATER CO	8		CWS
09	CA	CA5400537	LINDYS LANDING	8		TNCWS
09	CA	CA5400552	STONEY CREEK - RESTAURANT/STORE	8		TNCWS
09	CA	CA5400660	LAKE SUCCESS MOBILE LODGE	8		CWS
09	CA	CA5400762	GIUMARRA VINEYARDS 3 & 4	8		TNCWS
09	CA	CA5400763	GIUMARRA VINEYARDS 5 & 6	8		TNCWS
09	CA	CA5400838	THREE RIVERS VILLAGE	8		TNCWS
09	CA	CA5400890	CLM-FIR&COVE GROUP CAMPGROUNDS	8		TNCWS
09	CA	CA5400895	PYTHIAN YOUTH CAMP	8		TNCWS
09	CA	CA5401048	KINGS RIVER GOLF COURSE	8		TNCWS
09	CA	CA5401084	BADGER MTN HOUSE INC	8		TNCWS
09	CA	CA5401099	SIERRA CHRISTIAN CAMP	8		TNCWS
09	CA	CA5402008	HOT SPRINGS SCHOOL	8		NTNCWS
09	CA	CA5403030	DRY CREEK DELI	8		TNCWS
09	CA	CA5403071	THREE RIVERS CHEVRON	8		TNCWS
09	CA	CA5403072	ROGERS CAMP HOMEOWNERS ASSN	8		TNCWS
09	CA	CA5410050	ALPAUGH JOINT POWERS AUTHORITY	8		CWS
09	CA	CA5410801	PORTERVILLE DEVELOPMENTAL CENTER	8		CWS
09	CA	CA5400629	SEQUOIA RV RANCH	7		TNCWS
09	CA	CA5400665	DEL ORO RIVER ISLAND SERV TERR #1	7		CWS
09	CA	CA5400600	GOLDEN KEY APARTMENTS	6		CWS
09	CA	CA5400604	MOUNTAIN VIEW DUPLEXES	6		CWS
09	CA	CA5400682	PLAINVIEW MWC - CENTRAL WATER	6		CWS
09	CA	CA5400864	WELLSPRING ACADEMY	6		NTNCWS

Pop Srvd	Priority Since Date	Repeat Violator Tool	Total RTCd Pts	On Path to Compliance?	School or Childcare
36	03/31/2013	70		New	N
31	03/31/2013	85	15	New	N
130	03/31/2013	38	13	New	N
25	03/31/2013	21	1	New	N
128	04/01/2010	16		Not on Path	N
28	03/31/2013	44	27	New	N
100	10/01/2012	15		Not on Path	N
110	03/31/2013	17	2	New	N
80	03/31/2013	10		New	N
140	01/01/2013	24	14	Not on Path	N
150	04/01/2010	11	1	Not on Path	N
700	03/31/2013	56	46	New	N
50	01/01/2010	36	26	Not on Path	N
1,500	03/31/2013	6		New	N
700	01/01/2013	6		Not on Path	N
180		11	6	Not on Path	N
60		5		Not on Path	N
25		10	5	Not on Path	N
39		25	1	Not on Path	N
3,330		7	1	Not on Path	N
75		7	2	Not on Path	N
500		5			N
42		5		Not on Path	N
40		70	5	Not on Path	N
125		15	10	Not on Path	N
150		10	5		N
25		5		Not on Path	N
75		5			N
275		6	1	Not on Path	N
500		5			N
25		5		Not on Path	N
150		7	2		N
42		6	1		Y
50		15			N
50		5			N
25		5		Not on Path	N
1,026		33	5	Not on Path	N
2,288		3			N
19		22	10	Not on Path	N
798		7		Not on Path	N
48		11	10	Not on Path	N
108		6	5	Not on Path	N
170		1		Not on Path	N
300		6	5	Not on Path	Y

09	CA	CA5400969	PENNISULA PACKAGING CO	6	NTNCWS
09	CA	CA5402050	PROVISIONS FOODS	6	NTNCWS
09	CA	CA5403074	KRAFT FOODS TULARE SOUTH	6	NTNCWS
09	CA	CA5403113	SOUTH FORK ESTATES MUTUAL WATER CO	6	CWS
09	CA	CA5410006	LINDSAY, CITY OF	6	CWS
09	CA	CA5410007	LSID - TONYVILLE	6	CWS
09	CA	CA5410017	LONDON COMMUNITY SERV DIST	6	CWS
09	CA	CA5410036	LSID-STRATHMORE SYSTEM	6	CWS
09	CA	CA5410037	LSID-PAGE MOORE SYSTEM	6	CWS
09	CA	CA5400527	SHILOH WATER CO.	5	CWS
09	CA	CA5400544	ALLENSWORTH C S D	5	CWS
09	CA	CA5400550	SEVILLE WATER CO	5	CWS
09	CA	CA5400666	DEL ORO GRANDVIEW GARDENS DISTRICT	5	CWS
09	CA	CA5400713	OAK VALLEY SCHOOL	5	NTNCWS
09	CA	CA5400767	DEL ORO EAST PLANO DISTRICT	5	CWS
09	CA	CA5400795	WAUKENA ELEMENTARY SCHOOL	5	NTNCWS
09	CA	CA5403041	FAMILY TREE FARMS	5	TNCWS
09	CA	CA5410019	IVANHOE PUBLIC UTILITY DIST	5	CWS
09	CA	CA5403054	PFFJ, LLC	4	NTNCWS
09	CA	CA5410002	DINUBA, CITY OF	4	CWS
09	CA	CA5400504	A & A MHP	0	CWS
09	CA	CA5400507	VISALIA - FRESNO SOUTH KOA	0	TNCWS
09	CA	CA5400523	EL MONTE VILLAGE M H P	0	CWS
09	CA	CA5400541	PARAMOUNT CITRUS	0	NTNCWS
09	CA	CA5400542	DUCOR CSD	0	CWS
09	CA	CA5400548	KINGS INN MOTEL	0	TNCWS
09	CA	CA5400555	CITRUS SOUTH TULE SCHOOL	0	NTNCWS
09	CA	CA5400558	SAUCELITO ELEM SCHOOL	0	NTNCWS
09	CA	CA5400567	TOOLEVILLE WATER COMPANY	0	CWS
09	CA	CA5400602	EAGLE S NEST RESORT	0	TNCWS
09	CA	CA5400616	LEMON COVE WATER CO	0	CWS
09	CA	CA5400623	WESTERN - HOLIDAY LODGE	0	TNCWS
09	CA	CA5400639	TRAVER SCHOOL	0	NTNCWS
09	CA	CA5400670	TRIPLE R MUTUAL WATER CO	0	CWS
09	CA	CA5400679	MOTEL 99	0	TNCWS
09	CA	CA5400704	THREE RIVERS SCHOOL	0	NTNCWS
09	CA	CA5400709	SEQUOIA UNION SCHOOL	0	NTNCWS
09	CA	CA5400711	SIERRA VIEW JR ACADEMY	0	NTNCWS
09	CA	CA5400747	SIERRA LODGE	0	TNCWS
09	CA	CA5400751	THREE RIVERS HIDEAWAY	0	TNCWS
09	CA	CA5400754	SO KAWEAH MUTUAL WATER CO	0	CWS
09	CA	CA5400805	SOULTS MUTUAL WATER CO	0	CWS
09	CA	CA5400810	AKAL TRAVEL PLAZA	0	TNCWS
09	CA	CA5400824	SULTANA C S D	0	CWS
09	CA	CA5400868	CLM-FAIRVIEW CAMPGROUND	0	TNCWS
09	CA	CA5400884	ROCKFORD SCHOOL	0	NTNCWS
09	CA	CA5400917	SHOP N GO	0	TNCWS

200		1		Not on Path	N
225		1		Not on Path	N
280		3	1		N
76		1			N
11,768		6	5		N
500		36		Not on Path	N
1,638		6	5	Not on Path	N
500		1			N
550		21		Not on Path	N
75		11	10	Not on Path	N
400		7	6	Not on Path	N
400		36	30	Not on Path	N
350		2	1		N
300		36	5	Not on Path	Y
50		2	1		N
230		88	46	Not on Path	Y
25		1			N
4,474		1			N
87		81	50	Not on Path	N
21,237		1			N
200		4	4	RTC	N
150		20		On Path	N
100		50		On Path	N
100		20		On Path	N
850		15	5	On Path	N
130		26	6	On Path	N
50		35	15	On Path	Y
75		105	45	On Path	Y
300		16	16	RTC	N
200		11	11	RTC	N
200		20		On Path	N
100		5	5	RTC	N
300				On Path	Y
400		30	10	On Path	N
60		5	5	RTC	N
300		40	40	RTC	Y
400		10		On Path	Y
160		46	16	On Path	Y
52				On Path	N
50		25	25	RTC	N
300		31	1	On Path	N
100		20		On Path	N
200		20		On Path	N
650		5	5	RTC	N
125		20	20	RTC	N
240		5	5	RTC	Y
25		6	6	RTC	N

09	CA	CA5400918	OPEN COUNTRY SWAP MEET	0	TNCWS
09	CA	CA5400919	BUENA VISTA SCHOOL	0	NTNCWS
09	CA	CA5400922	BARTLETT PARK	0	TNCWS
09	CA	CA5400924	SIERRA LAKES MINISTER CAMP	0	TNCWS
09	CA	CA5400934	PONDEROSA CSD	0	CWS
09	CA	CA5400957	WEST GOSHEN MUTUAL WATER CO	0	CWS
09	CA	CA5400961	QUAKER MEADOW CAMP	0	TNCWS
09	CA	CA5400966	WESTLAKE VILLAGE M H P	0	CWS
09	CA	CA5400968	IMPROVEMENT DIST #1	0	CWS
09	CA	CA5400975	THE SEAFOOD CAFE	0	TNCWS
09	CA	CA5400985	BOB S TINY MART	0	TNCWS
09	CA	CA5400987	FOUNTAIN SPRINGS EL TAPATIO	0	TNCWS
09	CA	CA5401006	UC DAVIS-SCHOOL OF VET. MED.	0	NTNCWS
09	CA	CA5401038	AKIN WATER CO	0	CWS
09	CA	CA5401053	CHARLIE S	0	TNCWS
09	CA	CA5401063	THARP REAL PROPERTIES	0	TNCWS
09	CA	CA5401080	LAKE EXPRESS MARKET	0	TNCWS
09	CA	CA5401096	SUN PACIFIC-WOODLAKE	0	NTNCWS
09	CA	CA5402013	SUN PACIFIC SHIPPERS LP - EXETER	0	NTNCWS
09	CA	CA5402025	LAKESIDE MINNIT MART	0	TNCWS
09	CA	CA5402030	WAUKENA MARKET	0	TNCWS
09	CA	CA5402031	PREET MARKET	0	TNCWS
09	CA	CA5402038	PATTERSON TRACT CSD	0	CWS
09	CA	CA5402039	SEVILLE MARKET	0	TNCWS
09	CA	CA5402043	MONSON MARKET	0	TNCWS
09	CA	CA5402046	GNI WATERMAN LLC	0	NTNCWS
09	CA	CA5402048	DEL ORO RIVER ISLAND SERV TERR #2	0	CWS
09	CA	CA5402056	PEOPLES GROCERY	0	TNCWS
09	CA	CA5403007	E M THARP INC	0	TNCWS
09	CA	CA5403010	GOLDEN STATE CITRUS PACKERS	0	NTNCWS
09	CA	CA5403022	AGRI CEL PANDOL	0	NTNCWS
09	CA	CA5403043	YETTEM WATER SYSTEM	0	CWS
09	CA	CA5403046	TRI COUNTY CITRUS	0	NTNCWS
09	CA	CA5403076	CENTRAL CAL TRISTEZA ERAD	0	TNCWS
09	CA	CA5403080	FRUIT PATCH INC	0	TNCWS
09	CA	CA5403082	GIUMARRA BROS FRUIT CO	0	TNCWS
09	CA	CA5403102	NEW LEAF COLD STORAGE	0	NTNCWS
09	CA	CA5403106	LO BUE BROS - EARLIBEST	0	NTNCWS
09	CA	CA5403121	INTERNATIONAL PAPER - EXETER BULK	0	NTNCWS
09	CA	CA5403126	FAMILY EDUCATION CENTER	0	NTNCWS
09	CA	CA5403140	MONARCH NUT CO	0	NTNCWS
09	CA	CA5410009	PIXLEY PUBLIC UTIL DIST	0	CWS
09	CA	CA5410011	SPRINGVILLE PUD	0	CWS
09	CA	CA5410022	CAMP NELSON WATER COMPANY	0	CWS
09	CA	CA5410026	POPLAR COMM SERVICE DIST	0	CWS
09	CA	CA5410034	DEL ORO PINE FLAT WATER DISTRICT	0	CWS
09	CA	CA5410038	TERRA BELLA IRRIGATION DISTRICT - TBT	0	CWS

300		60	15	On Path	N
130		25	5	On Path	Y
66,000		5	5	RTC	N
62		20	20	RTC	N
232		2	2	RTC	N
400		10	6	On Path	N
200		1	1	RTC	N
350		10		On Path	N
200		26	26	RTC	N
50		6	6	RTC	N
25				On Path	N
25		12	2	On Path	N
70		20		On Path	N
50		17	17	RTC	N
150		65	15	On Path	N
35		15	5	On Path	N
25		50	15	On Path	N
95				On Path	N
200		21	1	On Path	N
25		15	5	On Path	N
140		80	10	On Path	N
300		5	5	RTC	N
550		5	5	RTC	N
100				On Path	N
25		21	1	On Path	N
225		25	5	On Path	N
60				On Path	N
25		30	10	On Path	N
65		35	15	On Path	N
100		20		On Path	N
150				On Path	N
350				On Path	N
70		20		On Path	N
25		20		On Path	N
125		10	10	RTC	N
40				On Path	N
50				On Path	N
99		1	1	RTC	N
130		10	10	RTC	N
50				On Path	Y
25				On Path	N
2,586		35		On Path	N
1,500		1	1	RTC	N
67		40	40	RTC	N
2,200				On Path	N
508		10		On Path	N
2,340				On Path	N

09	CA	CA5410502	NPS-LODGEPOLE	0	CWS
09	CA	CA5410503	NPS-WOLVERTON	0	CWS

35				On Path	N
5		35		On Path	N



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**Cell:** K1

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**Cell:** L1

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- returned to compliance (RTC)? or on the path to compliance via a formal action (On Path )? OR
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EPA Region	State	PWSID	PWSName	ETT Score	Sys has Tier 1 viols?
09	CA	CA5500090	DARDANELLES RESORT	19	
09	CA	CA5500119	YOSEMITE VISTA ESTATES	6	
09	CA	CA5500128	GOLD RUSH MOBILE HOME PARK	6	
09	CA	CA5510002	TUD - PONDEROSA	6	
09	CA	CA5510011	COLD SPRINGS WATER CO	6	
09	CA	CA5510022	TUD-EAST SONORA WATER SYSTEM	6	
09	CA	CA5510023	SONORA MEADOWS MUTUAL WTR CO	6	
09	CA	CA5510024	SONORA WATER COMPANY INC	6	
09	CA	CA5510025	TUD - PHOENIX LAKE PARK	6	
09	CA	CA5510026	PHOENIX LAKE ESTATES CC MWC	6	
09	CA	CA5510027	TUD-CUESTA CENTER-LAMBERT LAKES	6	
09	CA	CA5510028	TUD-APPLE VALLEY ESTATES	6	
09	CA	CA5510029	TUD - BIG HILL WATER SYSTEM	6	
09	CA	CA5510030	TUD - MONTE GRANDE WATER SYSTEM	6	
09	CA	CA5510033	TUD-SCENIC VIEW/SCENIC BROOK	6	
09	CA	CA5500030	YOSEMITE LAKES CAMPGROUND	1	
09	CA	CA5500136	BERKELEY CAMP	0	
09	CA	CA5510007	DEL ORO WATER COMPANY - STRAWBERRY DIV.	0	
09	CA	CA5510008	LAKE DON PEDRO CSD	0	
09	CA	CA5510500	YOSEMITE NPS-TUOLUMNE MEADOWS	0	
09	CA	CA5510852	BASLINE CONSERVATION CAMP	0	

PWS Type	Pop Srvd	Priority Since Date	Repeat Violator Tool	Total RTCd Pts	On Path to Compliance?	School or Childcare
TNCWS	42	03/31/2013	15		New	N
CWS	70		1			N
CWS	143		1			N
CWS	1,466		1			N
CWS	375		1			N
NTNCWS	269		1			N
CWS	1,123		1			N
CWS	975		1			N
CWS	130		1			N
CWS	870		1			N
CWS	531		1			N
CWS	335		1			N
CWS	531		1			N
CWS	548		1			N
CWS	640		1			N
TNCWS	400		1			N
TNCWS	320				On Path	N
CWS	165		5	5	RTC	N
CWS	3,240		10		On Path	N
TNCWS	2,500		1	1	RTC	N
CWS	150		15	15	RTC	N

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09	CA	CA5601105	FILLMORE IRRIGATION CO	7		CWS
09	CA	CA5601206	LIMONEIRA CO. - MCKEVETT	6		CWS
09	CA	CA5601405	SANTA CLARA SCHOOL	6		NTNCWS
09	CA	CA5602103	CYPRESS MUTUAL WATER CO INC	6		CWS
09	CA	CA5602110	NAVALAIR MOBILE HOME PARK	6		CWS
09	CA	CA5602111	NYELAND ACRES MUTUAL WATER CO	6		CWS
09	CA	CA5602115	SAVIERS ROAD MUTUAL WATER CO	6		CWS
09	CA	CA5602117	STRICKLAND ACRES	6		CWS
09	CA	CA5610007	OXNARD WATER DEPT	5		CWS
09	CA	CA5610035	RIO MANOR MUTUAL WATER CO	3		CWS
09	CA	CA5601122	TICO MUTUAL WATER CO	0		CWS
09	CA	CA5601706	LAKE PIRU PARK - UWCD	0		TNCWS
09	CA	CA5603118	VENTURA FARMS	0		NTNCWS
09	CA	CA5610005	MEINERS OAKS CWD	0		CWS

Pop Srvd	Priority Since Date	Repeat Violator Tool	Total RTCd Pts	On Path to Compliance ?	School or Childcare
355		2			N
45		1			N
60		6	5		Y
245		6	5		N
160		3	1		N
1,000		3	1		N
92		5	1		N
500		7	5		N
197,899		1			N
900		1			N
70		18	7	On Path	N
960				On Path	N
34		51		On Path	N
4,000		11	10	On Path	N



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09	CA	CA5700827	PIONEER HI-BRED INTERNATIONAL	13	Y	NTNCWS
09	CA	CA5700649	WESTUCKY WATER ASSOC	0		CWS
09	CA	CA5710011	WILD WINGS GOLF COMMUNITY	0		CWS

Pop Srvd	Priority Since Date	Repeat Violator Tool	Total RTCd Pts	On Path to Compliance?	School or Childcare
87	01/01/2010	25	15	Not on Path	N
33		30	30	RTC	N
1,142		25	25	RTC	N

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09	CA	CA5800803	Loma Rica Water Company	7		CWS	140
09	CA	CA5800025	KB PACKING	6		NTNCWS	30
09	CA	CA5800813	Ponderosa Mobile Home Park	6		CWS	40
09	CA	CA5800821	Heritage Park	6		CWS	40
09	CA	CA5800826	Quail Ridge Mobile Home Park	6		CWS	60
09	CA	CA5800850	Rebel Ridge Village	6		CWS	48
09	CA	CA5800899	North Yuba Ranger Station	6		NTNCWS	50
09	CA	CA5800900	OAK RIDGE APARTMENTS	6		CWS	40
09	CA	CA5800915	NORCAL LUMBER	6		NTNCWS	45
09	CA	CA5800919	PG&E	6		NTNCWS	64

Priority Since Date	Repeat Violator Tool	Total RTCd Pts	On Path to Compliance ?	School or Childcare
	2			N
	1			N
	1			N
	1			N
	1			N
	1			N
	1			N
	1			N
	1			N
	1			N
	1			N



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